BILL NO. S-83-05-15

SPECIAL ORDINANCE NO. S-100-83

AN ORDINANCE approving City Utilities Purchase Order #A-32103 by the City of Fort Wayne by and through its Department of Purchasing and MacDonald Machinery Company, Inc. for the Water Maintenance & Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-32103, between the City of Fort Wayne, by and through City Utilities, and the Department of Purchasing and MacDonald Machinery Company, Inc. for the Water Maintenance & Service Department, respectfully for:

> the awarding of the bids with respect to the purchase of three (3) air compressors for the Water Maintenance & Service Department of the City of Fort Wayne, Indiana;

involving a total cost of Twenty-Six Thousand Eight Hundred Fifty and No/100 Dollars ($26,850.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. Prior Approval was given by Council on May 10, 1983.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark C. Gabbard
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19___, at _____ o'clock ___.M.,E.S.T.

DATE: 5-24-83. Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
SCHMIDT	✓				
SCHOMBURG	✓				
SCRUGGS	✓				
STIER	✓				
TALARICO	✓				

DATE: 6-14-83 Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) NO. S-100-83 on the 14th day of June, 1983.

ATTEST: (SEAL)

Sandra E. Kennedy
CITY CLERK

Bay A Eisbart
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1983, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 16th day of June 1983, at the hour of 2 o'clock P.M.,E.S.T.

WIN MOSES, JR. - MAYOR

The City of Fort Wayne

May 10, 1983

The Common Council
Fort Wayne, Indiana

RE: City Utilities Purchase Order Number A-32103

Gentlemen and Mrs. Bradbury:

City Utilities Purchase Order Number A-32103 has been assigned to MacDonald Machinery Company, Inc. for the purchase of three (3) air compressors for the Water Maintenance & Service Department. The cost is $26,850.00 for the units. Other bids received were from Reid-Holcomb Company, Inc., Technical Marketing, Inc., Deeds Equipment Company, Inc., Korte Brothers, Inc., and Rudd Equipment Corporation. MacDonald Machinery had the low bid.

The Department of Purchases respectfully requests "Prior Approval" so the City may place an order for the equipment which the Water Maintenance & Service Department needs as soon as possible. A "Prior Approval" would help expedite the order.

A special Ordinance for formal approval will be submitted in the near future.

DEPARTMENT OF PURCHASES

Aaron M. Gluck, Director

CITY OF FORT WAYNE, INDIANA

Win Moses, Jr., Mayor

Approved:

Mark E. Gardenhour Janet G. Bradbury Roy Ahlers

David Hoffman Samuel J. Talarico Ray Hickey

[illegible] Victoria Scruggs

ATTEST: Natka Eshcoff
Natka Eshcoff, Acting City Clerk

Attachments

COMPUTATION OF BIDS

BID REF. 673

CLOSING DATE 4/7/83

	(3) Three Air Compressors			
Ried-Holcomb Joy 185 FP-ok VC ok bond	TOTAL $ 11 410.00 LESS TAX 34230.00 LESS TRADE 115.00 LESS DISC 115.00 TOTAL 32 000.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
TMI DRUIE-#190RPDQ FP OK VC OK bond	TOTAL $ 10 446.00 LESS TAX 31338.00 LESS TRADE 0 LESS DISC 0 TOTAL 31.338.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Seastrom Inc.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
C & E Retnal and Service Inc.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Deeds Equipment FP-ok VC-ok bond QUINSEY	TOTAL $ 12'450.00 LESS TAX 37350.00 LESS TRADE 2250.00 LESS DISC 2250.00 TOTAL 32.850.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Kitchen Machinery	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

TABULATION OF BIDS

PID REF. 673

CLOSING DATE 4/7/83

(3) Three Air Compressors

Hydro Power	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
MacDonald Machinery FP-ok nc ok bond	9950.00 TOTAL $29850.00 LESS TAX 1500.00 LESS TRADE 1500.00 LESS DISC TOTAL 26850.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Korte Bros., Inc. SP ok bond	TOTAL $20125.00 LESS TAX 6037.50 LESS TRADE 16737.50 LESS DISC 16737.50 TOTAL 26900.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Electro Static Eng. Inc.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Tri River Tractor	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Rudd Equipment SP ok nc ok bond Sollair #185	TOTAL $10400.00 LESS TAX 3120.00 LESS TRADE 450.00 LESS DISC 1150.00 TOTAL 22900.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

COMPUTATION OF BIDS

BID REF. 673

CLOSING DATE 4/7/83

	(3) Three Air Compressors			
Indiana Equipment Co.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
Ridge Co.	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

FORM DP25 5-83

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 673

Date March 16, 1983

Date wanted 4/7/83

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Attn. of: Aaron M. Gluck — DEPARTMENT OF PURCHASES

Address: Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division: Water Maintenance and Service

Address: 415 E. Wallace, Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids: Thursday, April 7, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Three (3) Air Compressors as per specifications.		26,850.(

AFFIRMATIVE ACTION:

ON FILE: Yes ATTACHED: _____

Bid Bond required: NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: MACDONALD MACHINERY CO., INC.

Name of Company

By: [signature] Title: President

Address: 3911 Limestone Drive

City: Fort Wayne, IN 46809 Date: 4/7/83

SPECIFICATIONS

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-Cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil seperation with 25 micron service filters
8. Two (2) tool trays
9. Units to be painted City colors (Blue DuPont Paint or equiv.)

UNITS TO BE TRADED IN

#624 - Sullair, Air Compressor, 1978

#637 - Sullair, Air Compressor, 1978

COSTS:

Price per each:	$ 9,950.00
Sub Total:	$ 29,850.00 FOR (3) UNITS
Less Trade-In #624	$ 1,500.00
Less Trade-In #633	$ 1,500.00
TOTAL:	$ 26,850.00

DELIVERY:	6 to 8 weeks
WARRANTY:	Engine - 12 mo./2,000 hrs. Air End - 24 mo./4,000 hrs.
FOB:	Fort Wayne, Indiana

FORM DPDS 5-83

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 673

Date March 16, 1983

Date wanted 4/7/83

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 E. Wallace
Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, April 7, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Three (3) Air Compressors as per specifications.		
3		SULLAIR MODEL 185-DPQ PORTABLE AIR COMPRESSORS, PER SPECIFICATIONS ENCLOSED;		
		LESS TRADE-IN OF YOUR		
		UNIT#624 SULLAIR AIR COMPRESSOR SN.16392 UNIT#637 SULLAIR AIR COMPRESSOR SN 36393		
		FOR A TOTAL NET DELIVERED PRICE OF.....		$ 28,900.
		AFFIRMATIVE ACTION:		
		ON FILE: XX ATTACHED: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

Terms NET DUE 15 DAYS % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

See Instruction Item No. 16 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here:

RUDD EQUIPMENT CORPORATION
Name of Company

By P. K. Nicolas Title Br. Manage

Address 5820 INDUSTRIAL RD.

City FORT WAYNE, INDIANA Date 4/7/83

OUR BID WILL COVER THE

SPECIFICATIONS SULLAIR MODEL 185-DPQ AIR COMPRESSOR, PER ATTACHED SPECS

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-Cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil seperation with 25 micron service filters
8. Two (2) tool trays
9. Units to be painted City colors (Blue DuPont Paint or equiv.)

UNITS TO BE TRADED IN

#624 - Sullair, Air Compressor, 1978 Serial Number 16392

#637 - Sullair, Air Compressor, 1978 Serial Number 36393

COSTS:

Price per each: $ 10,400.00 each.

Sub Total: X 3 $ 31,200.00 Total

Less Trade-In #624 $ -1150.00

Less Trade-In #633 $ -1,150.00

TOTAL: $ 28,900.00

DELIVERY: Approx. four (4) weeks

WARRANTY: SULLISCREW AIR END IS WARRANTED FOR TWO YEARS AGAINST DEFECTS IN MATERIA WORKMANSHIP AND LOSS OF CAPACITY CAUSED BY WEAR.

FOB: Delivered - City of Fort Wayne

(219) 482-3681

RUDD EQUIPMENT CORPORATION

5820 INDUSTRIAL BLVD. • FT. WAYNE, INDIANA 46895

REPLY P.O. BOX NO. 5486

SPECIFICATIONS

SULLAIR MODEL 185-DPQ PORTABLE AIR COMPRESSOR, SINGLE STAGE, OIL FLOODED ROTARY SCREW TYPE:

1. Our unit delivers 185 cfm of free air at 120 psig.

2. John Deere Diesel Engine Model 4.239, water-cooled, 66 H.P.
As the normal operation of an air compressor is stationary, we feel that a water-cooled engine is more efficient since it runs cooler.

3. 2-Wheel mount on 7.75 x 15ST Tires, easily towable at speeds up to 55 mph. Drawbar has lunette towing eye and retractable pneumatic swivel third wheel and transport security chains. Unit is enclosed by a metal shroud which is easily repairable if damaged.

4. SULLAIR AIR COMPRESSORS are designed to meet all EPA requirements of 76 dBA at 7 meters.

5. Two (2) 50 ft. live hose reels will be included (less hose).

6. Protective controls include; Automatic shut-down in case of low engine oil pressure, high compressor discharge temperature or high engine water temperature. Automatic compressor oil temperature control system provides fast compressor warmup and constant co trol of oil temperature. Minimum pressure device assures correct pressurein receiver.

7. Two stage dry type air filters with maintenance signal. Diesel Engines have separate filters for engine and compressor. Receiver has two=stage oil separator and two 3/4" service valves. Full flow oil filter has replaceable element.

8. Two (2) tool trays included, which are separate and self-contained, and are not part of the engine cover.

9. Unit will be painted city colors, as specified.

FORM DP25.3-83

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 673

Date March 16, 1983

Date wanted 4/7/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 E. Wallace
Fort Wayne, IN 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, April 7, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	each	Three (3) Air Compressors as per specifications. New Model Joy D185QP portable air compressors with double live hose reel capable of 100 ft. 3/4" hose and painted blue Dupont	11,410	34,230

AFFIRMATIVE ACTION:

ON FILE: Yes ATTACHED: _____

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within --- days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Reid-Holcomb Company, Inc.
Name of Company

By _____ Title Br. Manager

Address 3333 W. Coliseum Blvd.

City Fort Wayne, Indiana 46808 Date 4/7/8

SPECIFICATIONS

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-Cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil seperation with 25 micron service filters
8. Two (2) tool trays
9. Units to be painted City colors (Blue DuPont Paint or equiv.)

UNITS TO BE TRADED IN

#624 - Sullair, Air Compressor, 1978

#637 - Sullair, Air Compressor, 1978

COSTS:

Price per each:	$ 11,410.00
Sub Total:	$ 34,230.00
Less Trade-In #624	$ 1,115.00
Less Trade-In #633	$ 1,115.00
TOTAL:	$ 32,000.00

DELIVERY: 30 - 45 days from receipt of order

WARRANTY: 1 year - see enclosed

FOB: Fort Wayne Water Department

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 673

Date March 16, 1983

Date wanted 4/7/83

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 E. Wallace
Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, April 7, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Three (3) Air Compressors as per specifications.		

AFFIRMATIVE ACTION:

ON FILE: YES ATTACHED: YES

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Sign Here: DEEDS EQUIPMENT COMPANY, INC.
Name of Company

By John K. Brennan Title PRESIDENT
JOHN K. BRENNAN

Address 8015 E. 45TH STREET
LAWRENCE, INDIANA 46226

City _____ Date 4/7/83

SPECIFICATIONS

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I.
2. Air-Cooled engine - diesel
3. Two-wheel trailer type with pintel eye hitch
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A.
5. Two (2) 50 ft. live hose reels
6. Solid state monitoring system for high temperature, low oil with automatic shutdown
7. Two-stage air/oil seperation with 25 micron service filters
8. Two (2) tool trays
9. Units to be painted City colors (Blue DuPont Paint or equiv.)

UNITS TO BE TRADED IN

#624 - Sullair, Air Compressor, 1978

#637 - Sullair, Air Compressor, 1978

COSTS:

Price per each:	$ 12450.00
Sub Total:	$ 37,350.00
Less Trade-In #624	$ 2250.00
Less Trade-In #633	$ 2250.00
TOTAL:	$ 32,850.00

DELIVERY: TWO WEEKS AFTER RECEIPT OF ORDER

WARRANTY: ONE YEAR FROM DATE OF START ON ENGINE, COOLERS, ETC.
TWO YEARS ON BASIC COMPRESSOR

FOB: WATER MAINTENANCE AND SERVICE
415 EAST WALLACE
FORT WAYNE, INDIANA 46803

Quincy Portable Compressors

Model QS - 175 DQ - John Deere Diesel

Exceptions to Specifications:

1. Water Cooled Diesel
2. 1 Tool Box

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

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Ref. No. 673

Date March 16, 1983

Data wanted 4/7/83

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Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 E. Wallace
Fort Wayne, IN 46803

Fund Appropriation No.

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Three (3) Air Compressors as per specifications.	10,446.00	
				$31,338.00
		Davey Model 190RPDQ Per Attached Davey Specs & Marked Up Fort Wayne Specs (Page 3)		
		AFFIRMATIVE ACTION:		
		ON FILE: XX ATTACHED:		

BID Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms -- % cash discount if paid within -- days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Firm Name: Technical Marketing, Inc.

By Gordon D. Leonard Name of Company Title President

Address 1332 Sadlier Circle, East Dr.

City Indianapolis, IN 46239 Date 4/5/83

SPECIFICATIONS

1. Capable of 170 to 175 C.F.M. @ 120 P.S.I. -(190 CFM @ 100 PSI)
2. Air-Cooled engine - diesel - (Water Cooled)
3. Two-wheel trailer type with pintel eye hitch - Yes
4. Sound suppressed to meet I.S.O. (215 CAGI-Pneurop and U.S. E.P.A. - Yes
5. Two (2) 50 ft. live hose reels - Yes
6. Solid state monitoring system for high temperature, low oil with automatic shutdown Engine High-Temp Shutdown, Automatic But Engine Low Oil Pressure Shutdown, Blow Down Valve Not Solid State
7. Two-stage air/oil seperation with 25 micron service filters - Single Stage
8. Two (2) tool trays - 1 Tool Box
9. Units to be painted City colors (Blue DuPont Paint or equiv.) - Yes
   IH #5767 or Detzler #DER14572 Glaser Blue

UNITS TO BE TRADED IN

#624 - Sullair, Air Compressor, 1978

#637 - Sullair, Air Compressor, 1978

COSTS:

Price per each:	$ 10,446.00
Sub Total:	$ 31,338.00
Less Trade-In #624	$ - 0 -
Less Trade-In #633	$ - 0 -
TOTAL:	$ 31,338.00

City of Fort Wayne
To Keep Trade-In Units

DELIVERY: 6-8 Weeks ARO

WARRANTY: See Attached (24 Months)

FOB: Destination

BILL NO. S-83-05-15

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order #A-32103 by the City of Fort Wayne by and through its Department of Purchasing and MacDonald Machinery Company, Inc. for the Water Maintenance & Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GiaQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Concurred in 6-14-83 Sandra E. Kennedy

6278

DIGEST SHEET

I 83-05-15

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with respect to the purchase of air compressors for the Water Maintenance & Service Department of the City of Fort Wayne, Indiana.

"Prior Approval" was given on May 10, 1983

EFFECT OF PASSAGE The purchase of said air compressors will be used in the construction of brick and concrete and operation of pneumatic tools.

EFFECT OF NON-PASSAGE Needed equipment will not be available.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) MacDonald Machinery Company, Inc. - $26,850.00

ASSIGNED TO COMMITTEE (President)